

Canton City Council
July 8 – 6 PM
Regular Meeting Agenda

1. Call to order
2. Pledge of Allegiance
3. Approval of agenda
4. Consent agenda
 - a) Approval of June 10, 2026 Regular Meeting Minutes
 - b) Approval of July Disbursements
5. Public comments
6. Reports
 - a) Mayor
 - b) Clerk & Deputy Clerk
 - c) Public Works
 - d) Fire Department
 - e) Police
 - f) Planning Commission
 - g) Other
7. Old business
 - a) Consider approval of Resolution 2026-12: Authorizing the Transfer of Land to Resolve Boundary Encroachment
8. New business
 - a) Consider approval of building permit application for Seth & Kristi Vreeman
9. Adjourn

Upcoming Dates: City Office Closed – Fourth of July

July 3

Candidate Filing Period

July 14-28

Regular City Council Meeting

August 12 @ 6 p.m.

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Canton City Council Regular Meeting Minutes

June 10, 2026

Members present: Kristy Ziegler, George Hafner, Jason Magnuson, Jen Dowling, Jeremy Hanson

City staff present: Anne Koliha, Jon Nordsving, Barb Kerns

Visitor(s) present: Sabine Hafner, Kevin Graves (WHKS), Victor Holland (WHKS)

Mayor Ziegler called the regular meeting to order at 6:00 p.m.

Motion by Magnuson, seconded by Dowling to approve the agenda; motion carried.

Consent Agenda

- a) Approval of May 13, 2026 Public Hearing Minutes
- b) Approval of May 13, 2026 Regular Meeting Minutes
- c) Approval of June Disbursements

Motion by Dowling, seconded by Hanson to approve the consent agenda, motion carried.

Public comments: none

Reports:

Mayor: Mayor Ziegler reported: Summer is here! Where's the construction? Preparations for the street project is still ongoing. At this time, there are no new updates to share, but additional information will be provided as it becomes available. Please continue to watch for future announcements. Recent question I from a citizen: When is the city going to perform property inspections? In the most recent years, the council has decided to not perform an annual property inspection. A form to file an ordinance complaint is available to any citizen, upon request. The public is also welcome to make comment at a scheduled council meeting. City ordinances are local laws that have been adopted through a public process by your elected officials. These can be found on the City of Canton website. They are in place to address matters such as public safety, nuisance concerns, and property maintenance. They apply equally to everyone in our community. Ordinances are not about regulating personal preferences or telling people how to live. It is about helping maintain a safe, respectful, and welcoming community for all who call our town home. Thank you to everyone who helps make our community a great place to live.

Deputy Clerk: Deputy Clerk Kerns reported: none

Clerk: Clerk Koliha reported: Continued work on the street and utility improvement project with finishing up easement paperwork to be recorded, WHKS working on comments received from RD regarding plans for street/utility project plans, WHKS finalizing well and wellhouse plans to submit to USDA-RD for review, and had bid opening for the water tower restoration project. Lead Service Line Project: working with WHKS as needed for this project – there will be WHKS staff around town that will be locating the curb stops and taking pictures as needed for this project. Wellhead Protection Plan update is in final stages and have the last phase out for public comment and will hold a public hearing at August meeting.

Public Works: Nordsving reported: Will be ordering woodchips for under the playground equipment area. There will be digging on West St for new utility connections to a property. EPA completed review of chloride variance portion of permit for WWTP and reviewed changes and concurred with them so now MPCA will work on final issuance of permit.

Internet connection at sewer plant is provided through LTD Broadband which was part of an agreement the City has with them to have their equipment on the water tower. This internet connection is not working anymore and very unreliable. Clerk Koliha looked up the tower lease agreement with LTD Broadband and it will be expiring this year. Public Works Director Nordsving would like to have the equipment removed from the water tower. Clerk Koliha stated that can work with Acentek to get internet access to sewer plant which should not be difficult as they have dug in fiber to the property already.

Motion by Magnuson, seconded by Hanson to terminate the tower lease agreement with LTD Broadband for their equipment on the water tower and to go with Acentek for internet service at the sewer plant; motion carried.

Fire Department: none

Police: see written report

Planning Commission: none

Other: none

Old Business

- a) Consider awarding bid for water tower restoration and improvements project

Motion by Magnuson, seconded by Hafner to award the bid for the water tower restoration and improvements project to the lowest responsive responsible bidder for Alternate A to Tankez Coatings from Fort Worth, TX at a cost of \$390,000 contingent upon USDA-Rural Development review and concurrence; motion carried.

- b) Consider approval of Professional Services Agreement with WHKS for the 2026 Lead Service Line Replacement project

Motion by Dowling, seconded by Magnuson to approve the Professional Services Agreement with WHKS for the 2026 Lead Service Line Replacement project; motion carried.

- c) Discussion regarding Mitson House property lot

Mayor Ziegler said she was approached by a resident with the idea for putting up a gazebo on the lot and also another resident mentioned putting something on lot as a welcome to town. Clerk Koliha pointed out on the survey the south property line conflicting with the next property owner buildings – mentioned about looking to clean this up with a quit claim deed of a portion of the lot to the neighbors to clean up the property boundaries and not have future issues. Council members continued discussion regarding lot and thought that it was a good idea to clean up the property boundaries.

Motion by Magnuson, seconded by Hafner to quit claim deed the southern five (5) feet of the Mitson lot property to the Freeman's; motion carried.

No further action was taken by council regarding the Mitson lot property.

New Business

- a) Discussion regarding property concerns at 200 N Ash St

Clerk Koliha stated that at the May council meeting public comment was made with concerns about the number of vehicles and large hole dug next to the house. Council held discussion regarding the concerns and directed the Clerk to write a letter to the property owner reminding them of the city's ordinances and ask them to clean up the property and to get any unregistered vehicles taken care of with either removal from property or get them registered and operating.

- b) Consider temporary closure of various streets for Canton Day Off
 - a. Veterans Drive for Thursday August 13 – Sunday August 16 (Fest Tent)
 - b. Portions of Canton Ave (between Main St to Ash St) and Ash St (between Canton Ave and Minnesota Ave) for Friday August 14 – Saturday August 15 (BBQ Event)
 - c. Main Street (between Canton Ave & Prairie Ave) for Saturday August 15 from 8AM-4PM (Pop-up Market)
 - d. Main Street (between Prairie Ave & Fillmore Ave) for Sunday August 16 from 9AM-2PM (Car Show)

Motion by Magnuson, seconded by Hanson to approve the temporary closure of various streets as listed for Canton Day Off; motion carried.

- c) Consider approval of Resolution 2026-11: Grant an off-site Gambling Permit to Canton American Legion Post 400

Motion by Hafner, seconded by Dowling to approve Resolution 2026-11: Grant an off-site Gambling Permit to Canton American Legion Post 400; motion carried.

- d) Consider approval of temporary liquor license application for the Canton Fire Relief Association for August 14-16, 2026

Motion by Dowling, seconded by Hafner to approve the temporary liquor license application for the Canton Fire Relief Association for August 14-16, 2026; motion carried.

- e) Consider appointment of new member to the Canton Fire Department (Mason Yoder)

Motion by Hafner, seconded by Dowling to approve appointment of Mason Yoder to the Canton Fire Department; motion carried.

Motion by Magnuson, seconded by Hanson to adjourn the meeting at 6:34 p.m.; motion carried.

July 2026 Disbursements

General Fund

Acentek	\$	223.75	Phone & Internet Services (City Hall/Town Hall)
Canon Financial*	\$	67.00	Copier monthly lease contract
MiEnergy			Electric: City Hall
MiEnergy			Electric: Town Hall
MiEnergy			Electric: Bus Shed
MiEnergy			Electric: Street Lights
MiEnergy			Electric: Welcome Sign
MiEnergy			Electric: Ball Field
MN Energy Resources*	\$	21.22	Gas: City Hall
MN Energy Resources*	\$	19.33	Gas: Maintenance Shop
MN Energy Resources*	\$	58.76	Gas: Town Hall
Nordsving, Jon	\$	50.00	Cell phone stipend
Tri-State Business Machines	\$	33.00	Copier monthly contract
Carolina Hershberger	\$	160.00	City Hall Cleaning (May/June)
USPS	\$	106.00	PO Box Service Fee (12 months)
Storey Kenworthy	\$	99.89	Town Hall supplies (paper towel/toilet paper)
Nethercut Schieber Attorney	\$	113.75	June legal fees
Fillmore County Assessor	\$	1,399.00	2026 Assessment work
Total General Fund Disbursements	\$	2,351.70	

Water Fund

Acentek	\$	40.81	Phone dialer system
Gopher State One Call	\$	10.80	Locates
MiEnergy			Electric: Pump House
Northland Bond Services	\$	15,457.50	Interest payment on Engineering bond
Nethercut Schieber Attorney	\$	175.00	easement/title opinion paperwork
Total Water Disbursements	\$	15,684.11	

Sewer Fund

Acentek	\$	40.81	Phone: WWTF
MiEnergy			Electric: WWTF
Utility Consultants	\$	651.24	Samples
Northland Bond Services	\$	15,457.50	Interest payment on Engineering bond
USA Bluebook	\$	191.21	chart pens
Nethercut Schieber Attorney	\$	175.00	easement/title opinion paperwork
Total Sewer Disbursements	\$	16,515.76	

Garbage Fund

Richard's Sanitation	\$	2,868.71	Monthly service charge
Richard's Sanitation	\$	72.66	dumpster at ballfield
Total Garbage Disbursements	\$	2,941.37	

Fire Department

Acentek	\$	64.95	Internet services
MiEnergy			Electric: Fire Hall
MiEnergy			Electric: Cooler
MN Energy Resources	\$	19.33	Gas: Fire Hall
Fire Safety USA	\$	218.85	Hexarmor fire armor gloves
Fires Safety USA	\$	169.70	Pac Nomex Hoods
MacQueen	\$	590.03	Firefighter boots
Vehicle Response Training	\$	1,696.00	EV Response Training
Fire Safety USA	\$	59.90	Rescue Extrication Gloves
Canton Car Care	\$	150.00	Battery for Ford Grass Rig
Total Fire Department Disbursements	\$	2,968.76	

Total Monthly Disbursements **\$ 40,461.70** *EFT Payments

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GENERAL FUND

2026 Beginning Balance	\$ 288,226.77
Receipts	\$ 132,127.32
Disbursements	\$ 166,300.10
2026 Ending 1st Quarter (Jan-March)	
Balance	\$ 254,053.99

<u>EXPENDITURES</u>	<u>2026 Budget</u>	<u>2026 Jan-June</u>	<u>% of Budget</u>
Wages: Admin Staff	\$ 44,500.00	\$ 22,603.51	50.8%
Wages: Maintenance Staff	\$ 61,600.00	\$ 29,240.90	47.5%
Council Wages	\$ 4,300.00	\$ -	0.0%
PERA	\$ 7,000.00	\$ 3,723.68	53.2%
FICA	\$ 7,400.00	\$ 3,968.76	53.6%
MN Paid Leave	\$ 950.00	\$ 314.37	33.0%
Insurance	\$ 14,000.00	\$ 12,522.00	89.4%
Office Supplies	\$ 3,000.00	\$ 2,112.90	70.4%
Operating Supplies	\$ 8,300.00	\$ 4,858.62	58.5%
Repair/Maint: Buildings	\$ 4,547.00	\$ 3,872.83	85.2%
Repair/Maint: Streets	\$ 3,000.00	\$ 1,888.69	62.9%
Street Maint Materials	\$ 5,000.00	\$ 935.11	18.7%
Equipment (sm tools/machinery)	\$ 6,368.00		0.0%
Professional Services	\$ 18,000.00	\$ 16,351.00	90.8%
Communications	\$ 4,200.00	\$ 1,881.65	44.8%
Transportation/Travel	\$ 200.00	\$ -	0.0%
Miscellaneous	\$ 500.00	\$ 394.50	78.9%
Donations	\$ 200.00	\$ 100.00	50.0%
Awards & Recognition	\$ 300.00	\$ -	0.0%
Summer Rec	\$ 3,220.00	\$ 3,220.00	100.0%
City Fire Protection	\$ 7,440.00	\$ -	0.0%
Ambulance	\$ 4,150.00	\$ -	0.0%
Police Department	\$ 47,242.00	\$ 47,241.88	100.0%
Electric Utilities	\$ 9,600.00	\$ 5,262.57	54.8%
Gas Utilities	\$ 5,000.00	\$ 3,842.98	76.9%
Streets Project Loan	\$ 55,000.00	\$ -	0.0%
<u>TOTAL EXPENDITURES</u>	<u>\$ 325,017.00</u>	<u>\$ 164,335.95</u>	<u>50.6%</u>

<u>REVENUE</u>	<u>2026 Budget</u>	<u>2026 Jan-June</u>	
Property Taxes	\$ 202,799.00	\$ 126,475.48	62.4%
Local Government Aid	\$ 105,508.00	\$ -	0.0%
Other Aid	\$ 12,410.00	\$ -	0.0%
Fines/Forefeits	\$ 300.00	\$ 79.98	26.6%
Licenses/Permit	\$ 800.00	\$ 475.55	59.4%
Rentals	\$ 1,200.00	\$ 1,960.00	163.0%
Reimbursements	\$ 1,000.00	\$ 1,487.54	148.0%
Miscellaneous	\$ -	\$ 0.50	0.0%
Interest Earnings	\$ 1,000.00	\$ 823.01	82.3%
<u>TOTAL REVENUES</u>	<u>\$ 325,017.00</u>	<u>\$ 131,302.06</u>	<u>40.4%</u>

CD Values

6/30/2026

	Current Balance	Interest Rate	Term (Months)	Maturity Date
Wilken Park CD	\$ 8,317.88	2.00%	12	5/14/2027
Water CD	\$ 127,741.10	4.35%	12	8/14/2026
Sewer CD	\$ 39,714.85	3.75%	12	12/21/2026
Liquor Store CD	\$ 31,698.62	3.75%	12	12/19/2026
Vail Estate CD	\$ 148,533.53	3.85%	12	12/23/2026
General Fund CD	\$ 57,141.55	0.85%	60	4/14/2027

WATER FUND

2026 Beginning Balance	\$ 130,733.90
Receipts	\$ 60,472.50
Disbursements	\$ 57,666.52
2026 Ending 1st Quarter (Jan-March)	
Balance	\$ 133,539.88

<u>OPERATING EXPENDITURES</u>	<u>2026 Budget</u>	<u>2026 Jan-June</u>	<u>% of Budget</u>
Wages: Admin Staff	\$ 14,200.00	\$ 7,391.69	52.0%
Wages: Maintenance Staff	\$ 21,200.00	\$ 11,204.91	52.8%
PERA	\$ 2,050.00	\$ 1,065.51	52.0%
FICA	\$ 2,800.00	\$ 1,423.66	50.8%
MN Paid Leave	\$ 325.00	\$ 113.93	35.0%
Office Supplies	\$ 2,000.00	\$ 485.53	24.0%
Operating Supplies	\$ 7,000.00	\$ 2,283.97	32.6%
Repair/Maint.	\$ 20,000.00	\$ 5,853.12	29.3%
Engineering Fees	\$ -	\$ -	0.0%
Professional Fees (Legal)	\$ -	\$ 5,486.19	100.0%
Communications	\$ 2,000.00	\$ 714.40	35.7%
Insurance (Property)	\$ 2,700.00	\$ 1,683.00	62.3%
Miscellaneous	\$ 1,000.00	\$ -	0.0%
Electric Utilities	\$ 8,000.00	\$ 4,305.61	53.8%
TOTAL EXPENDITURES	\$ 83,275.00	\$ 42,011.52	

USDA RD LOAN (streets project)

TOTAL EXPENDITURES	\$ 173,275.00	\$ 57,666.52	
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OPERATING REVENUE

Water Sales	\$ 113,832.00	\$ 59,335.14	52.1%
Water Connection/Penalty	\$ 500.00	\$ 607.36	121.0%
Misc. Revenue	\$ -	\$ 530.00	
TOTAL OPERATING REVENUE	\$ 114,332.00	\$ 60,472.50	53.0%

GARBAGE FUND

2026 Beginning Balance	\$ 3,040.06
Receipts	\$ 16,538.62
Disbursements	\$ 16,955.92
2026 Ending 1st Q Balance	\$ 2,662.76

SEWER FUND

2026 Beginning Balance	\$ 39,496.94
Receipts	\$ 61,372.22
Disbursements	\$ 62,596.30
2026 Ending 1st Quarter (Jan-March)	
Balance	\$ 38,272.86

<u>OPERATING EXPENDITURES</u>	<u>2026 Budget</u>	<u>2026 Jan-June</u>	<u>% of Budget</u>
Wages: Admin Staff	\$ 14,200.00	\$ 7,391.64	52.0%
Wages: Maintenance Staff	\$ 21,200.00	\$ 11,204.67	52.8%
PERA	\$ 2,100.00	\$ 1,065.44	50.7%
FICA	\$ 2,750.00	\$ 1,423.42	51.8%
MN Paid Leave	\$ 325.00	\$ 114.12	35.0%
Office Supplies	\$ 1,200.00	\$ 485.52	40.5%
Operating Supplies	\$ 13,200.00	\$ 6,962.92	52.7%
Repair/Maint.	\$ 16,000.00	\$ 493.45	3.0%
Engineering Fees	\$ -	\$ -	0.0%
Professional Fees (Legal)	\$ -	\$ 4,096.21	100.0%
Communications	\$ 525.00	\$ 259.68	49.5%
Insurance (Property & Liability)	\$ 7,000.00	\$ 5,031.00	71.8%
Miscellaneous	\$ 500.00	\$ 520.08	104.0%
Electric Utilities	\$ 12,800.00	\$ 7,893.15	61.6%
TOTAL OPERATING EXPENDITURES	\$ 91,800.00	\$ 46,941.30	

NON-OPERATING EXPENDITURES

Debt Service Bond Principal	\$ 13,000.00	\$ -	0.0%
Debt Service Bond Interest	\$ 6,622.00	\$ -	0.0%
TOTAL NON-OPERATING EXPENDITURES	\$ 19,622.00	\$ -	

USDA RD LOAN (streets project)

TOTAL EXPENDITURES	\$ 34,168.00	\$ 15,655.00	45.8%
TOTAL EXPENDITURES	\$ 145,590.00	\$ 62,596.30	43.0%

OPERATING REVENUE

Sewer Sales	\$ 115,092.00	\$ 60,760.19	52.8%
Sewer Penalty	\$ -	\$ 612.03	
Misc. Revenue	\$ -	\$ -	
TOTAL OPERATING REVENUE	\$ 115,092.00	\$ 61,372.22	53.3%

GARBAGE FUND

EXPENDITURES	2026 Jan-June
Contracted Services	\$ 16,955.92
TOTAL EXPENDITURES	\$ 16,955.92

REVENUES

Refuse Sales	\$ 16,388.28
Refuse Penalty	\$ 150.34
TOTAL REVENUE	\$ 16,538.62

FIRE DEPARTMENT

2026 Beginning Balance \$ 94,438.53
Receipts \$ 5,001.98
Disbursements \$ 9,815.13
2026 Ending 1st Quarter (Jan-March)
Balance \$ 89,625.38

<u>Expenditures</u>	<u>2026 Budget</u>	<u>2026 Jan-June</u>	<u>% of Budget</u>
Wages	\$ 6,000.00	\$ -	0.0%
FICA	\$ 459.00	\$ -	0
MN Pd Leave	\$ 53.00	\$ -	0
PERA	\$ 3,000.00	\$ -	0.0%
Training	\$ 3,000.00	\$ -	0.0%
Insurance	\$ 6,600.00	\$ 5,284.00	80.0%
Equipment/Repairs	\$ 15,600.00	\$ 109.24	1.0%
Supplies/PPE	\$ 4,468.00	\$ 806.16	18.0%
Fuel	\$ 1,500.00	\$ 627.96	42.0%
Electric Utilities	\$ 1,600.00	\$ 765.71	48.0%
Gas Utilities	\$ 2,000.00	\$ 1,347.76	67.4%
Communications	\$ 1,660.00	\$ 874.30	52.7%
Miscellaneous	\$ 500.00	\$ -	0.0%
<u>Total Expenditures</u>	<u>\$ 46,440.00</u>	<u>\$ 9,815.13</u>	<u>21.1%</u>

Revenues

Township Services	\$ 24,000.00	\$ 1,862.00	7.8%
City Services	\$ 7,440.00		0.0%
Fire Calls	\$ 4,000.00	\$ 1,487.50	37.2%
Donations	\$ 7,000.00	\$ 1,520.00	21.7%
Grants			
Fire Relief Contribution	\$ 3,000.00		
Training Reimbursement	\$ 1,000.00		
Miscellaneous		\$ 132.48	11%
<u>Total Revenues</u>	<u>\$ 46,440.00</u>	<u>\$ 5,001.98</u>	

MITSON HOUSE

2026 Beginning Balance \$ 12,585.15
Receipts \$ -
Disbursements \$ 12,585.15
2026 Ending 1st Quarter (Jan-March)
Balance \$ -

<u>EXPENDITURES</u>	<u>2026 Jan-March</u>
Repair/Maint.	\$ 11,886.15
Property Insurance	\$ 699.00
Miscellaneous	
Electric Utilities	
<u>TOTAL EXPENDITURES</u>	<u>\$ 12,585.15</u>

REVENUE

Misc. \$ -
TOTAL REVENUES \$ -

BALLFIELD/PARK

2026 Beginning Balance \$ 787.15
Receipts \$ 2,000.00
Disbursements \$ -
2026 Ending 1st Quarter (Jan-March)
Balance \$ 2,787.15

EXPENDITURES

Repair/Maint.
Miscellaneous
TOTAL EXPENDITURES **2026 Jan-June** \$ -

REVENUE

Transfer of Funds \$ 2,000.00
Miscellaneous \$ -
Grant Funds \$ -
TOTAL REVENUES **\$ 2,000.00**



**Office of the
FILLMORE COUNTY SHERIFF**

JOHN DEGEORGE Sheriff
LANCE BOYUM Chief Deputy
901 Houston St. NW
PRESTON, MN 55965-1080

Tel: 507-765-3874
Emergency Dial 911
Fax: 507-765-2703

Date: July 1st, 2026
To: Canton City Council
From: Tim Melver, Deputy Sheriff
John DeGeorge, Fillmore County Sheriff
Re: June 2026 Monthly Council Report

Calls for Service / Patrol Activity:

Reported Date	Title	Street Name
2026-06-01	Funeral Escort	MAIN ST
2026-06-04	Warrant	HWY 52
2026-06-04	Theft	FILLMORE AVE
2026-06-04	Traffic	HWY 52
2026-06-05	Traffic	HIGHWAY 52
2026-06-05	Traffic	HIGHWAY 52
2026-06-14	Juvenile Complaint	MAIN ST
2026-06-19	Road Information	HWY 52
2026-06-20	Traffic	HIGHWAY 52
2026-06-22	Civil	MAIN ST
2026-06-25	Harassment	1ST ST
2026-06-27	911 Hang Up	FILLMORE AVE
2026-06-28	Traffic	HIGHWAY 52
2026-06-29	Juvenile Complaint	CANTON AVE

City of Canton

Resolution #2026-12

A RESOLUTION AUTHORIZING THE TRANSFER OF LAND TO RESOLVE BOUNDARY ENCROACHMENT

WHEREAS, a survey completed by Joel S. Thorson dated May 21, 2026 identified the encroachment of a garage owned by Seth Vreeman onto real estate owned by the City of Canton legally described as the North 5 feet of Lot 112, Original Plat, City of Canton.

WHEREAS, the City of Canton desires to clear up the encroachment and to do so, is willing to convey the North 5 feet of Lot 112, Original Plat, City of Canton, to Seth Vreeman since he has occupied and maintained that real estate, and it is otherwise unneeded for public purposes.

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CANTON, MINNESOTA AS FOLLOWS:

The City shall convey the North 5 feet of Lot 112, Original Plat, City of Canton to Seth Vreeman by quit claim deed, and hereby authorizes City Clerk, Anne Koliha, to execute all documents necessary to complete the conveyance.

Passed by the City Council of Canton, Minnesota this 8th day of July 2026.

Kristy Ziegler, Mayor

ATTEST:

Anne Koliha, City Clerk

CITY OF CANTON PERMIT APPLICATION

LAND USE

Names of all Landowners: Seth Vreeman Phone #: 1-507-475-3837

Kristi Danielson-Vreeman Phone #: 1-507-459-9383

Phone #: _____

Property Address: 301 Prairie Ave W

City, State, Zip: Canton MN 55922

Parcel #: R 09.0001.050 Legal Description from deed, abstract or Records Office:

Sec 20-7101-R9 SE Corner SE 1/4 SE 1/4

Have you started work on this project? Yes: _____ No: ☒

Is there an access to this property? Yes: ☒ No: _____

Is this project located under a power line? Yes: _____ No: ☒

Proposed Project: New Home Total # of bedrooms 3

(New home, addition, move in a structure, outbuilding or other.)

Estimated cost: _____

Total Square Footage:	Length		Width		Total
Basement		X		=	
1st level	<u>40</u>	X	<u>40</u>	=	<u>1600</u>
2nd level		X		=	
Attached Garage	<u>40</u>	X	<u>50</u>	=	<u>2000</u>
Porch or Deck		X		=	
Total Square Footage		X		=	<u>3600</u>

NO WORK MAY BEGIN UNTIL A PERMIT IS OBTAINED. IF WORK HAS BEGUN ON THE PROJECT BEFORE A PERMIT IS ISSUED, A \$400.00 LATE FEE MUST BE PAID IN ADDITION TO THE PERMIT FEE. The following projects are assessed \$7.50 per 100 square feet of living space; New Homes, home additions, porches, decks, attached garages, homes being moved in, and manufactured homes. All other structures are assessed at \$5.00 per 100 square feet (storage buildings, detached garages). A minimum is \$8.00.

TOTAL FEE \$270.00 (NO REFUNDS)



An aerial photo of the site must be provided with the application showing the location of the proposed construction. (Aerial photos are available from the Fillmore County Zoning Office.)

Measure and determine the following distances from the structure you are building:

1. Setback from center of a public road. 50'
2. Setback from Front yard. 40'
3. Setback from Rear yard. 50'
4. Setback from Side yard. 110'

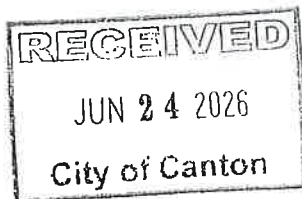
SITE INSPECTIONS ARE REQUIRED FOR ALL NEW DWELLINGS. The footings must be dug and inspected before the actual construction of the dwelling may begin.

I hereby certify that the information contained herein is correct and agree to do the proposed work in accordance with the provisions of the Ordinances of City of Canton, Fillmore County and the Statutes of the State of Minnesota.

Signatures of All Landowners

<u>Seth Vreeman</u>	<u>6-24-16</u>
Name	Date
<u>Kristi Vreeman</u>	<u>6-24-16</u>
Name	Date
_____	_____
Name	Date

Send all correspondence to:
City of Canton
PO Box 92
Canton, MN 55922



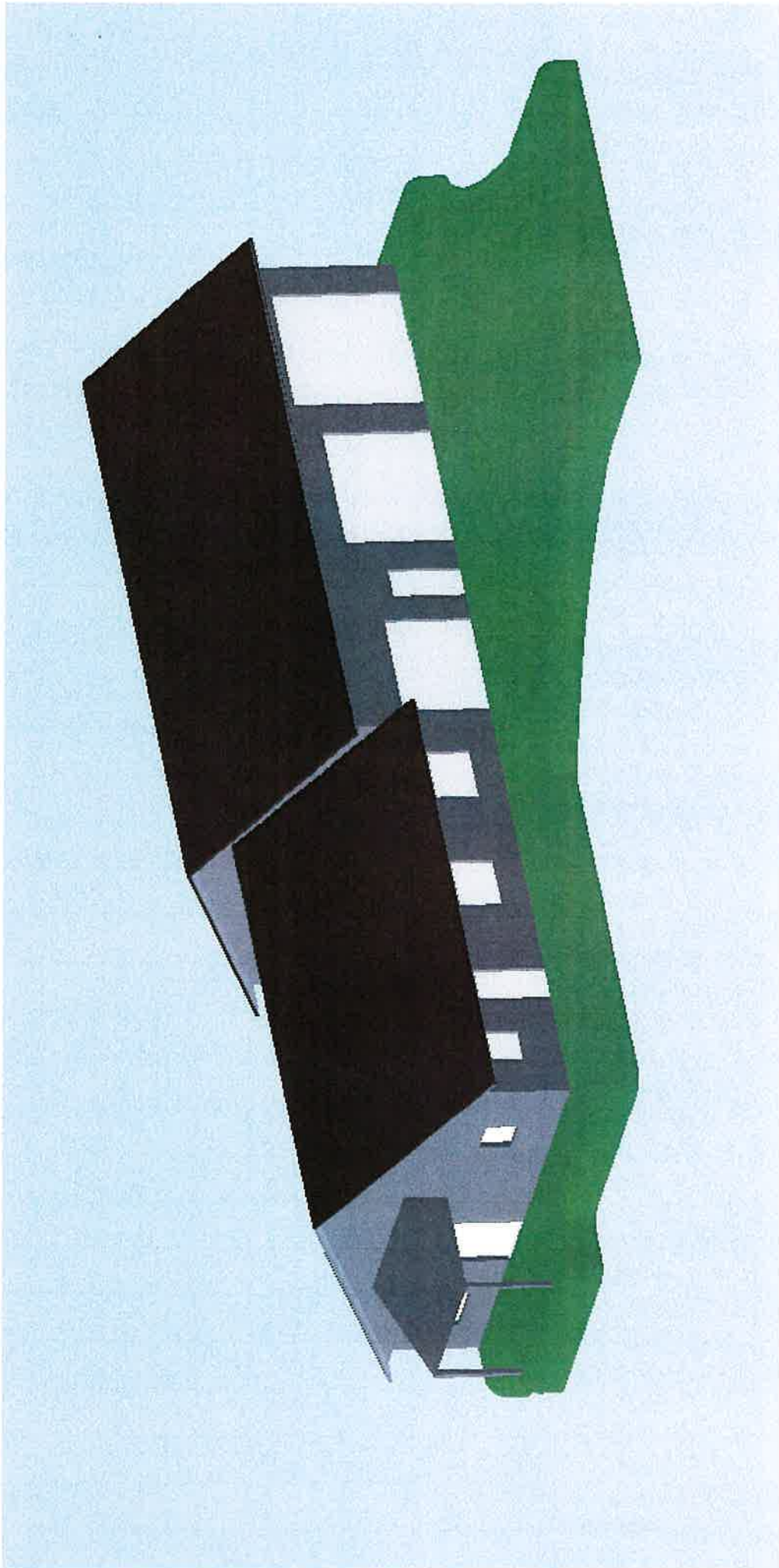
Office Use Only:

Planning Commission Reviewed: ☒ Recommend Approval ☐ Denied

Anne Kotika
Zoning Administrator Signature

7-2-26
Date

City Council meeting date: _____ ☐ Approve ☐ Deny



325.9

Canton

1.316 acres

327.1

204.2

110.5

200.7

W PRAIRIE AVE

110.881

55.971

100.000

90.000

5.000

50.000

134.873

17.058

42.000

117.877

105.896

40.000

201.730

63

CERTIFICATE OF SURVEY

PART OF THE SE1/4 SE1/4 OF SEC. 20, T101N,
R9W, CITY OF CANTON, FILLMORE CO., MN

SURVEY REQUESTED

BY
SETH VREEMAN
CANTON, MN

WEST LINE
SE1/4 SE1/4

CENTERLINE ABAND.
CHICAGO, MILWAUKEE &
ST. PAUL RAILROAD

NORTHERLY
R.O.W. LINE
RAILROAD

SE1/4 SE1/4
20-101-9

NORTHERLY
R.O.W. LINE
RAILROAD

PARCEL OF RECORD

PT. OF BEG.
0.11 AC.
PARCEL

SOUTHERLY
R.O.W. LINE
RAILROAD

SOUTH LINE
SE1/4 SE1/4

SW COR. SE1/4
SE1/4 20-101-9

SOUTH LINE
SE1/4 SE1/4

SW COR. SE1/4
SEC. 20, T101N,
R9W, FILLMORE
CO., MN
FD. C.I.M.

0.11 ACRES

SCALE: 1" = 100'

- O DENOTES 1/2" CAPPED
IRON PIPE SET
- DENOTES IRON FOUND

SE COR. SE1/4
SEC. 20, T101N,
R9W, FILLMORE
CO., MN
FD. IRON PIPE

NOTE:
SEE ATTACHED
LEGAL DESCRIPTION

NOTE: ALL BEARINGS ARE
BASED ON FILLMORE CO.
NAD 83 HARN (1996 ADJ.)

CURVE	RADIUS	ARC LENGTH	CHORD LENGTH	CHORD BEARING	DELTA ANGLE
C1	1049.71'	221.71'	221.30'	N 77°08'20" W	12°06'06"

CERTIFICATE OF SURVEY

I HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION, OR REPORT WAS PREPARED BY ME OR UNDER MY DIRECT
SUPERVISION AND THAT I AM A DULY LICENSED LAND SURVEYOR UNDER THE LAWS OF THE STATE OF MINNESOTA.

JEROME R. SCHWARZ LICENSE NO. 13810 DATE: 12-2-25 SHEET 1 OF 2